

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-02-D-T001			2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY07		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADEAP DEBBIE PETERMAN (586)574-6360 WARREN, MICHIGAN 48397-5000 EMAIL: PETERMAD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2101A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR S F A INC 20 S WISNER ST FREDERICK, MD. 21701-5652 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			CODE 0U5N7		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA YVETTE THOMPSON /SIGNED/ THOMPSON@TACOM.ARMY.MIL (586)574-7356 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$4,231,950.00			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: S F A INC		

SUPPLEMENTAL INFORMATION

1. This is a bilateral action on Delivery Order 0003 of the Tactical Water Purification System requirements type contract for Army configuration (A-TWPS) production units. The purpose of Delivery Order 0003 on Contract DAAE07-02-D-T001 is to order Program Year 3 A-TWPS production units. Program Year 3 is defined in CLIN 0001 of the basic contract narrative as the timeframe 1 Feb 2004 - 31 Jan 2005. In accordance with the basic contract, Program Year 3 unit prices are used in this order. The unit price, as stated in CLIN 0004AC of the basic contract for Program Year 3 Army-TWPS configuration, is \$423,195.
2. PWD P136G1042T2T in the amount of \$4,231,950 provides funds for the purchase of ten (10) each A-TWPS.
3. Delivery shall be made in accordance with schedule requirements, starting December 2004 at the rate of two per month. Delivery schedule changes shall only be made with written authorization from the PCO.
4. The A-TWPS shall be painted in accordance with ATPD 2219, paragraph 3.3.7. in Desert Tan 686A, Color Number 33446 from FED-STD 595.
5. The contractor shall request a shipping address from the Government 60 days prior to the anticipated Government acceptance date for each individual unit.
6. Delivery Order 0003 increases the total amount of the TWPS contract by \$4,231,950 from \$25,508,483 to \$29,740,433. Delivery Order 0003 is established in the amount of \$4,231,950.
7. All other contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: S F A INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																										
0004	NSN: 4610-01-488-6961 FSCM: 0U5N7 PART NR: 33510000 SECURITY CLASS: Unclassified																																																										
0004AC	<u>PROGRAM YEAR 3</u> NOUN: 1500 GPH A-TWPS SYSTEMS PRON: P136G1042T PRON AMD: 01 ACRN: AA AMS CD: 53352500140 <u>Packaging amd Marking</u> Preservation, Packaging, Packing, and Marking shall be IAW Sections C and D of the basic contract. Hazardous Material (HAZMAT) Components of the End Item (COEI) shall be packed and shipped separately from the A-TWPS unit in accordance with para C.15.2.1. in the basic contract. <u>Shipping Address</u> A shipping address shall be requested from the Government 60 days prior to the anticipated Government acceptance date for each individual unit. <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">DOC</td> <td style="width: 15%;">SUPPL</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W90YRR4126E104</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td></td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td></td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>2</td> <td></td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>2</td> <td></td> <td>31-MAR-2005</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>2</td> <td></td> <td>29-APR-2005</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W90YRR4126E104	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	2		31-DEC-2004			002	2		31-JAN-2005			003	2		28-FEB-2005			004	2		31-MAR-2005			005	2		29-APR-2005			10	EA	\$ 423,195.00000	\$ 4,231,950.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0003</p>				

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CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	OBLIGATED
0004AC	P136G1042T	AA	1	21	32035000031C1C09P53352531E1	S20113				3ZCP40	W56HZV	\$ 4,231,950.00
	53352500140											
	A13P51401C2T											
											TOTAL	\$ 4,231,950.00
SERVICE										ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	OBLIGATED	
Army		AA	21	32035000031C1C09P53352531E1	S20113					W56HZV	\$ 4,231,950.00	
											TOTAL	\$ 4,231,950.00